

QAR Team Meeting 8/2/2010

Next Meeting – 8/6/2010 at WH2NE “Snake Pit” 9:00AM

First	Last	Organization	Present
Bakul	Banerjee	CD	X
Frank	Cesarano	BSS	X
Nicole	Gee	WDRS	X
Tom	Gehrke	QAE	X
Jed	Heyes	QAE	X
Tom	King	QAE	X
John	Martzel	QAE	X
Tim	Miller	ES&H	X
Kurt	Mohr	QAE	X
Susan	Rahimpour	QAE	X
Jim	Rife	TD	X
Don	Rohde	AD	X
Keith	Schuh	PPD	?
John	Dawson	ES&H	X
Rod	Walton	FESS	X
Jim	Wollwert	FI	

Action Items for Next Meeting

1	Risk Assessment Review for Graded Approach tool use consideration			
2	Keith & Bakul to provide standards their risk assessments are based on			
3	Kurt & Don to further research AD risk assessments			

Agenda for today

Continued discussion of using the Graded Approach web-based tool

Updates: Assurance Council N/A, ES&H N/A, WDRS N/A, BSS – dealing with FRA visit, Assessments N/A, Graded Approach see risk assessment notes, Process Improvement N/A,

NOTES:

ES&H passed out a handout of their risk assessment procedure. The document appears to be derived from a Navy risk assessment document.

BSS does a security vulnerability assessment. The method and need is prescribed by persons unknown.

All organizations have assessments done by Alicia Filac (Internal Audit)

HPR (Highly Protected Risk) for fire safety developed from a Factory Mutual insurance rating was discussed.

FESS Doesn't do formal risk assessments as part of a section wide activity. However, all projects have risk assessments as part of the project. Risk assessments are done on a project by project basis. A risk assessment called CAMP is done for real property. It covers building use, etc.

Next week Keith & Bakul to provide the standards their assessments are derived from. Kurt & Don to further describe AD's assessments.

Tom Gehrke
Meeting adjourned – duration 60 min